

Defendant: **LIC Limited**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018****Transfers During Preference Period**

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-1	7/16/2018	\$37,945.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-10	7/10/2018	\$16,051.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-11	7/10/2018	\$24,582.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-12	7/10/2018	\$31,342.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-13	7/10/2018	\$21,854.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-14	7/10/2018	\$28,107.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-2	7/10/2018	\$15,382.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-3	7/10/2018	\$13,296.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-4	7/10/2018	\$38,170.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-5	7/10/2018	\$9,373.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-6	7/10/2018	\$41,984.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-7	7/10/2018	\$50,651.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-1	7/10/2018	\$38,931.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-9	7/10/2018	\$55,555.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-9	7/16/2018	\$36,775.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-10	7/16/2018	\$48,815.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-11	7/16/2018	\$43,204.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-12	7/16/2018	\$29,714.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-13	7/16/2018	\$20,595.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-2	7/16/2018	\$27,815.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-3	7/16/2018	\$17,909.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-4	7/16/2018	\$53,460.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-5	7/16/2018	\$172,883.04

LIC Limited (2226000)

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Jun 26, 2020

Exhibit A

P. 1

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-6	7/16/2018	\$12,372.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-7	7/16/2018	\$52,236.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$590,289.11	8/30/2018	201820188884-8	7/16/2018	\$36,560.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/23/2018	\$428,432.30	8/23/2018	201820188067-8	7/10/2018	\$43,149.60

Totals: **2 transfer(s), \$1,018,721.41**